

Exhibit 3

Joseph Saveri Law Firm, Inc.
505 Montgomery Street, Suite 625
San Francisco, CA 94111

CITIBANK, N.A.
1 Sansone St., 24th Floor
San Francisco, CA 94104
80-71183211

2646

December 18, 2013

PAY TO THE ORDER OF For High Tech Employee Health Insurance Cost Fund \$ 150,000.00
One Hundred Fifty Thousand Only DOLLARS

MEMO December 2013 statement

[Signature]

High Tech Car Fund

PAY TO THE ORDER
CITIBANK F.S.B. THE CITIBANK
SAN FRANCISCO, CA 94104
321171184
FOR DEPOSIT ONLY
LIEFF CARRASSE
HEIMANN & BERNSTEIN
ATTORNEY TRUST AC
ACCOUNT #

CASH ONLY IF ALL CHECKS "SECURITY FEATURES LISTED ON BACK INDICATE NO FALSIFYING OR COPYING"

Joseph Severi Law Firm, Inc.
505 Montgomery Street, Suite 625
San Francisco, CA 94111

CITIBANK, N.A.
1 Sansome St., 24th Floor
San Francisco, CA 94104
90-7118/2211

2670

January 9, 2013

PAY TO THE ORDER OF

High Tech Employee & Antitrust Litigation Fund \$75,000—
Seventy Five Thousand Only

DOLLARS

MEMO

January 2013 lost fund cash balance

Joseph Severi

High Tech Cold Calling
Lost File

PAY TO THE ORDER OF
CUBANA F.S.B. THE CUBAN PRIVATE
SAN FRANCISCO, CA 94104
FOR DEPOSIT ONLY
32171184
LEFT CABRISER
BEIMANN & BEIMANN
ATTORNEY TRUST
ACCOUNT #

CASH ON HAND ALL CHECKBOOKS - SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR CLIPPING

Joseph Saveri Law Firm, Inc.
505 Montgomery Street, Suite 625
San Francisco, CA 94111

CITIBANK N.A.
1 Sansome St., 24th Floor
San Francisco, CA 94104
90-71183211

2651

Feb 14, 2014

PAY TO THE ORDER OF High Tech Employee Antitrust Litigation Fund \$500,000.00

Five hundred thousand and no/100

DOLLARS

MEMO

John Saveri

CheckLock® Saver's Check Details on Back

High Rock Capital Fund

PAY TO THE ORDER OF
CITIBANK, F.S.B., THE CITIBANK
SAN FRANCISCO, CA 94111
32117184
FOR DEPOSIT ONLY
LIEFF CABRERA
HEIMANN & BERNSTEIN
ATTORNEY TRUST ACCOUNT #

CASH ONLY IF ALL CHECKS ARE "SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING"

3207

2/25/2015

Joseph Sever Law Firm, Inc.
505 Montgomery Street Suite 625
San Francisco, CA 94111

CITIBANK, N.A.
1 Sansome St., 24th Floor
San Francisco, CA 94104
800-711-6321

PAY TO THE ORDER OF High Tech Cold Calling Litigation Fund \$ 42,049.26

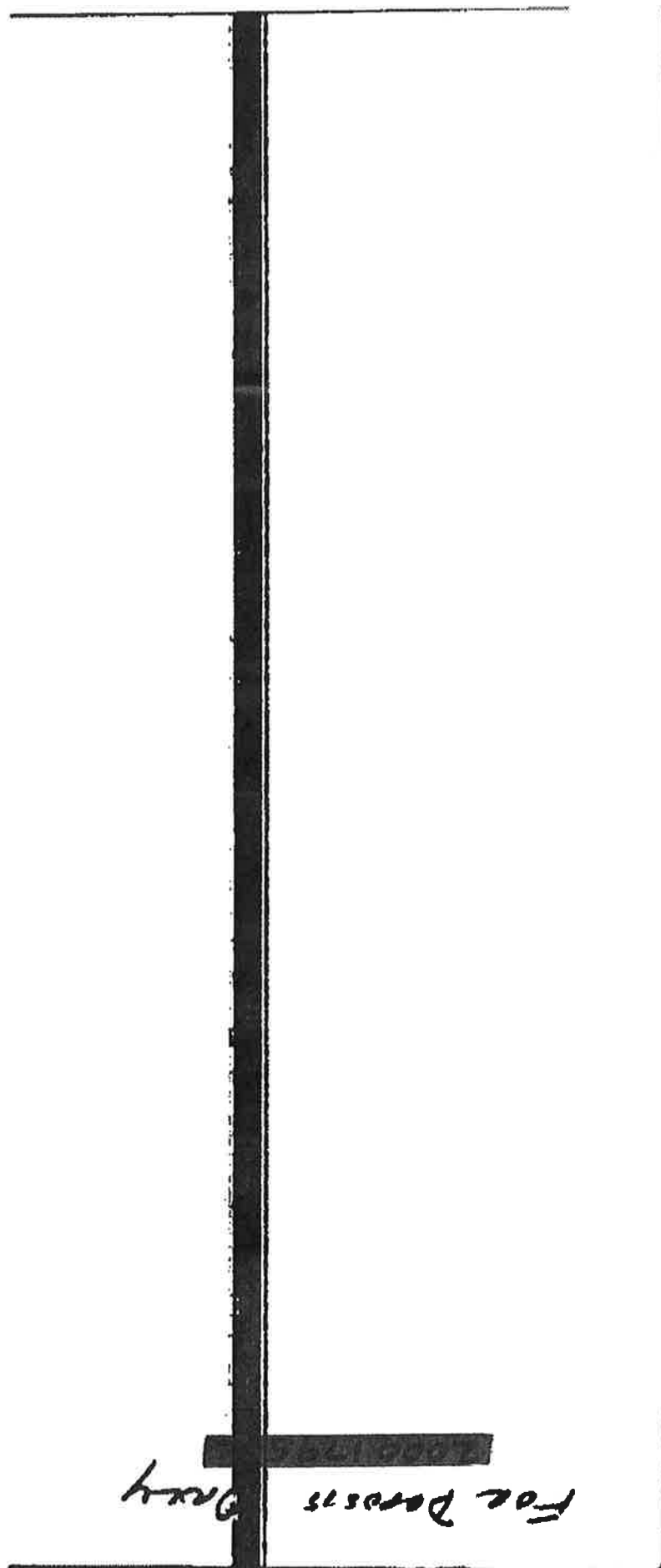
Forty-Two Thousand Forty-Nine and 26/100 DOLLARS

High Tech Cold Calling Litigation Fund

MEMO

[Signature]

10000 CheckLock™ Back-to-Back





Business Gold Rewards
SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 12/20/13



p. 1/10

Account Ending [REDACTED]

New Balance

[REDACTED]

Please Pay By[‡]**01/05/14**[‡]Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

Learn. Share. Get Inspired.

There's a way to exchange advice and connect with other entrepreneurs.
Join OPEN Forum at www.openforum.com/getinspired

**OPEN forum****Membership Rewards® Points**

Available and Pending as of 11/30/13

[REDACTED]

For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance
Payments/Credits
New Charges
Fees

[REDACTED]

New Balance

[REDACTED]

Days in Billing Period: 30

Customer Care

Pay by Computer
open.com/pbc

Customer Care
1-800-492-3344

Pay by Phone
1-800-472-9297



See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips



Pay by Computer
open.com/pbc



Pay by Phone
1-800-472-9297

Account Ending [REDACTED]

Enter account number on all documents.
Make check payable to American Express.

JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545

Please Pay By
01/05/14

Amount Due

[REDACTED]



Check here if your address or
phone number has changed.
Note changes on reverse side.



AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991935443903 000676102000676102 17 H

SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 12/20/13

OPEN

Account Ending [REDACTED]

Amount

11/20/13	WYNN LAS VEGAS HOTEL 702-770-2540 NV	
	Arrival Date: 11/20/13 Departure Date: 11/20/13 00000000	
11/23/13	ADY UBER TECHNOLOGIES 66-576-1039 MA	
	66-576-1039	
11/23/13	FOUR SEASONS HOTELS BALTIMORE MD	\$158.34
	410-523-1421	
	100	\$133.31
		\$25.00
11/24/13	ADY UBER TECHNOLOGIES 66-576-1039 MA	
	66-576-1039	
11/24/13	AMICIS SF2 EAST COASSAN FRANCISCO CA	
	4158854500	
11/25/13	AMICIS SF2 EAST COASSAN FRANCISCO CA	\$28.57
	4158854500	
11/25/13	FOUR SEASONS HOTEL BALTIMORE MD	
	410-523-1421	
	11/25/13	
11/25/13	CASIO TRAVEL SAN JOSE CA	
	TRAVEL AGENCY SERVICE	
	To: N/A Carrier: YY Class: YY	
	N/A N/A YY YY	
	N/A N/A YY YY	
	N/A N/A YY YY	
	415-885-4500	
	Agent: NATE SAVERI/JOSE	
	Customer Type: TRAVEL AGENCY	
11/23/13	AMAZON MKTPPLACE PMTSAMZN.COM/BILL WA	
	AMAZON HANDISE	
11/23/13	AMAZON.COM AMZL.COM/BILL WA	
	AMAZON HANDISE	
11/23/13	50GOAIR.COM 877-350-0038 IL	
	INTERNET/AG	
11/25/13	AMICIS SF2 EAST COASSAN FRANCISCO CA	
	4158854500	
11/27/13	AMICIS SF2 EAST COASSAN FRANCISCO CA	
	4158854500	
11/27/13	EMBARCADERO CITY PARKS SAN FRANCISCO CA	
	415-772-0670	
	PARKING FEE	
11/28/13	AMERICAN BAR ASSOCIATION CHICAGO IL	
11/28/13	AMICIS SF2 EAST COASSAN FRANCISCO CA	
	4158854500	

Continued on reverse

JRS - HTCC - 1004-1

1004

Original Joe's
401 Main Street
St. Paul, MN 55101
Tel: 612-222-2222

Call Joe's
612-222-2222

612-222-2222
612-222-2222

DALE

Joe's
Tel: [REDACTED]
Magnum Hotel & Casino
Card Table - Blackjack

401
23695

Thank You
Lunch Served
Sat & Sun
9 am - 3:00 pm

Joe's

1004

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

JBD 1004-1 High-Tech

1004

Sydney Town
531 Commercial Street
415.4331949

[REDACTED]

[REDACTED]
Register Name: [REDACTED]

08:19 PM

03/20/2014

[REDACTED]

Charge Amount 14.24

Tip Amount 2.00

Total Amount \$16.24

Customer Copy

SYDNEY TOWN IS AVAILABLE
FOR PRIVATE PARTYS
HAVE YOUR CHRISTMAS PARTY
RIGHT HERE, GREAT PACKAGES :)

James Dallas

12/23/2014

41.8 miles at \$.56

Meal

Exp

41.8 miles at \$.56

41.8 miles at \$.56

7.59

PAYMENT
RECORDED

Operating Acct - Citib - Expense report for 1004-1 dated 12/23/2014



12/23/14



12/23/14

ENTERED
12-23-14

Date	Description	Amount
3/15/2014	POV miles (.56 * 41.8 miles)	\$23.40
3/26/2014	Dinner (Quickly)	\$7.59
3/26/2014	Taxi	\$10.00
4/5/2014	POV miles (.56 * 41.8 miles)	\$23.40
4/6/2014	POV miles (.56 * 41.8 miles)	\$23.40
TOTAL		



Kobe Bento
901 Kearny Street
San Francisco, CA 94133
4159862688

DATE: 3/26/2014
FROM: [REDACTED]
TO: [REDACTED]
AMOUNT: [REDACTED]
DRIVER'S NAME: [REDACTED]
CAB NUMBER: [REDACTED]

服務員: TL

櫃台:

外賣

>> 訂單 / 結算 <<

1 Curry Tofu Bowl 3.99
1 Fri Mushm (10) 2.99

小計: 6.98
現金 1: 0.61

總額: \$7.59

現金 付款: 20.00

找零: -12.41

創建: 3/26/2014 7:44:16 PM
結算: 3/26/2014 7:44:37 PM

謝謝!

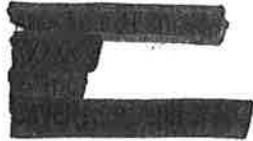
JRS - HTCC 1004-1

1004

ORIGINAL JOE'S

3/27/2014 12:57:46 PM

Card Type:
Card Number:
Swipe/Manual:
Card Owner:



27

4

TOTAL AMOUNT DUE 50.90

TIP 10

TOTAL 60.90

Approval: 505266

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

A black rectangular redaction box covering the customer's signature.

Customer Signature

ORIGINAL JOE'S



Business Gold Rewards
SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 05/21/14

Account Ending [REDACTED]

New Balance**Please Pay By†****06/05/14**

†Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

See **Page 9** for an important Privacy Notice and the following pages for important notices about Billing Dispute Procedures, Electronic Fund Transfer Error Resolution and a notice for WA residents.

Membership Rewards® Points

Available and Pending as of 04/30/14

For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance
Payments/Credits
New Charges
Fees

New Balance

Days in Billing Period: 31

Customer Care
Pay by Computer
open.com/pbc

Customer Care **Pay by Phone**
1-800-492-3344 1-800-472-9297

See page 2 for additional information.

Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

 Pay by Computer
open.com/pbc
Pay by Phone
1-800-472-9297

Account Ending [REDACTED]

Enter account number on all documents.
Make check payable to American Express.



JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545

Please Pay By
06/05/14Amount Due
\$7,125.73

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

Check here if your address or
phone number has changed.
Note changes on reverse side.

0000349991935443903 000712573000712573 17 H

Detail Continued

Amount

CARTO TRAVEL INC. SAN FRANCISCO CA				1003	
From:	To:	Carrier:	Class:	ENTERED 7/2/14	
[REDACTED]	[REDACTED]	VX	00		
[REDACTED]	[REDACTED]	VX	00		
[REDACTED]	N/A	YY	00		
[REDACTED]	N/A	YY	00	[REDACTED]	
[REDACTED]					
04/28/14	AMICIS SF2 EAST COASSAN FRANCISCO CA				\$48.01
4158854500				1004 ENTERED 7/2/14	
[REDACTED]	[REDACTED]			1004 HEC OT	
[REDACTED]	[REDACTED]			1001	
[REDACTED]	[REDACTED]			1001	
[REDACTED]	[REDACTED]			0100	
[REDACTED]	[REDACTED]			1004-1	
[REDACTED]	[REDACTED]			1001	
[REDACTED]	[REDACTED]			1001	
[REDACTED]	[REDACTED]			1001	
[REDACTED]	[REDACTED]			1004-1	
[REDACTED]	[REDACTED]			1001	
[REDACTED]	[REDACTED]			personal	
[REDACTED]	[REDACTED]				
[REDACTED]	[REDACTED]			1000-1	
[REDACTED]	[REDACTED]			1000-1	
[REDACTED]	[REDACTED]			ENTERED	
[REDACTED]	[REDACTED]			[REDACTED]	
[REDACTED]	[REDACTED]			[REDACTED]	



Business Gold Rewards
SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 05/21/14



Account Ending [REDACTED]

New Balance

Please Pay By†

06/05/14

† Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

See Page 9 for an important Privacy Notice and the following pages for important notices about Billing Dispute Procedures, Electronic Fund Transfer Error Resolution and a notice for WA residents.

Membership Rewards® Points

Available and Pending as of 04/30/14

241,719

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance
Payments/Credits
New Charges
Fees

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

New Balance

[REDACTED]

Days in Billing Period: 31

Customer Care



Pay by Computer
open.com/pbc

Customer Care
1-800-492-3344

Pay by Phone
1-800-472-9297

See page 2 for additional information.

Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
1-800-472-9297

Account Ending [REDACTED]

Enter account number on all documents.
Make check payable to American Express.



JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545

Please Pay By
06/05/14

Amount Due
\$7,125.73




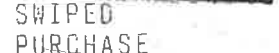



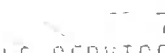
AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

Check here if your address or
phone number has changed.
Note changes on reverse side.

0000349991935443903 000712573000712573 17 H

JRS - HTCC - 1004-1

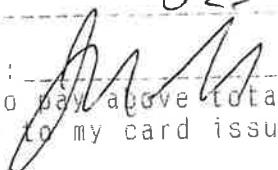
Alfred's Steak House
659 Merchant Street
San Francisco, CA 94111
(415) 781-7058

Date: Apr 30 '14 08:42PM
Card Type: 
Acct #: 
Card Entry: SWIPE
Trans Type: PURCHASE
Auth Code: 
Check: 
Table: 
Server: 

Subtotal: 77.93
A 17% TAXABLE SERVICE CHARGE
HAS BEEN ADDED TO THIS CHECK

Tip: 5





Total: 82.93

Signature: 
I agree to pay above total
according to my card issuer
agreement

***** Customer Copy *****

1004
ORIGINAL JOE'S
301 South First Street
San Jose CA 95133
408-292-7030

2014 12:52:35 PM

Card Type: American Express
Card Number: 
Server Name: 
Check Number: 
Table Number: 

TOTAL AMOUNT DUE 82.93

TIP 12

TOTAL 94.93

Approval: 549212

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

SAVERI/JOSEPH R

**Business Gold Rewards**SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 06/20/14

p. 1/9

Account Ending [REDACTED]

New Balance

\$9,663.89

Please Pay By†

07/05/14

† Payment is due upon receipt. We suggest you pay by the Please Pay By date.



See page 2 for important information about your account.

Membership Rewards® Points

Available and Pending as of 05/31/14

251,488

For up to date point balance and full program details, visit membershiprewards.com**Account Summary**Previous Balance
Payments/Credits
New Charges
Fees**New Balance**

Days in Billing Period: 30

Paid 7/2/14

Customer Care**Pay by Computer**
open.com/pbc**Customer Care**
1-800-492-3344**Pay by Phone**
1-800-472-9297

See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**
open.com/pbc**Pay by Phone**
1-800-472-9297

Account Ending [REDACTED]

Enter account number on all documents.
Make check payable to American Express.JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545Please Pay By
07/05/14Amount Due
\$9,663.89Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991935443903 000966389000966389 17 H

Detail Continued

Amount

06/17/14	ABTJ 16100185389001 LIVERMORE CA					1001	[REDACTED]
	Description	Price					
	CONSULTING/P.R. SER	\$95.00					
06/10/14	SAVE THE REDWOODS LISAN FRANCISCO CA					1001	[REDACTED]
	Description						
	CONTRIBUTIONS/DONAT					(Braman)	
06/13/14	CASIO TRAVEL SAN JOSE CA					1001	[REDACTED]
	ORIGIN ATLANTIC AIRWAYS						
	From:	To:	Carrier:	Class:			
	SAN FRANCISCO INTL	LONDON HEATHROW AP	VS				
		SAN MALDEN SAVERI	SA				
		LONDON HEATHROW AP	SA				
		SAN FRANCISCO INTL	VS				
	Flight Number: 912745-11						
	Passenger Name: SAVERI/JOSEPH						
	Passenger Type: PASSENGER 11						
06/13/14	CASIO TRAVEL SAN JOSE CA					1001	[REDACTED]
	From:	To:	Carrier:	Class:			
	N/A	N/A	YY	00			
		N/A	YY	00			
		N/A	YY	00			
		N/A	YY	00			
	Flight Number: 912745-11						
	Passenger Name: SAVERI/JOSEPH						
	Passenger Type: TRAVEL AGENCY PER						
06/13/14	ABTJ 16100185389001 LIVERMORE CA					1001	[REDACTED]
	Description						
	[REDACTED]						
	[REDACTED]					1001	[REDACTED]
06/19/14	UBER UBER SAN FRANCISCO CA					1001	[REDACTED]
06/19/14	ORIGINAL JOES SAN JOSE CA						
	408-292-7030					100A	
	FOOD	\$26.54				HTC C	\$26.54
06/19/14	UBER UBER SAN FRANCISCO CA					100A	
	[REDACTED]					HTC C	[REDACTED]
06/19/14	UBER UBER SAN FRANCISCO CA					1001	[REDACTED]
06/20/14	UBER UBER SAN FRANCISCO CA					1001	[REDACTED]
	[REDACTED]						
DOUGLAS CLEVINGER							
Card Ending [REDACTED]							
							Amount
09/22/14	ABTJ 16100185389001 LIVERMORE CA					1001	[REDACTED]
	Description	Price					
	CONSULTING/P.R. SER	\$300.00					



DOUGLAS CLEVINGER

Card Ending [REDACTED]

ACCOUNT NUMBER	██████████
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INVOICE TO:
SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

CLIENT: [REDACTED]
HTCC [REDACTED]
[REDACTED]
[REDACTED]
ACCOUNT TOTAL: [REDACTED]

0-6



INVOICE NO:	INVOICE DATE
1208499888	31-AUG-12

BILLING PERIOD 01-AUG-12 - 31-AUG-12

ACCOUNT NUMBER
██████████

INVOICE TO:
SAVERIT LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CONTRACT USE			TRANSACTIONAL USE				
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
\$ 250.00	(\$ 250.00)	\$ 0.00	-	-	\$ 0.00	\$ 0.00	\$ 0.00
\$ 392.00	(\$ 380.00)	\$ 12.00	-	-	\$ 12.00	-	\$ 12.00
\$ 408.00	(\$ 395.50)	\$ 12.50	-	-	\$ 12.50	-	\$ 12.50
\$ 1,504.00	(\$ 1,504.00)	\$ 0.00	-	-	\$ 0.00	-	\$ 0.00
\$ 3,853.00	(\$ 3,735.00)	\$ 118.00	\$ 0.00	\$ 0.00	\$ 118.00	\$ 0.00	\$ 118.00

0-6

CLIENT
██████████
HTCC
HTCC - UMBRELLA LIABILITY
HTCC CLASS CERT
██████████
ACCOUNT TOTAL:

ACCOUNT NUMBER
██████████

BILLING PERIOD 01-SEP-12 - 30-SEP-12

CLIENT
HTCC
HTCC CLASS CERT
[REDACTED]
[REDACTED]
ACCOUNT TOTAL:

0-6



INVOICE NO:	INVOICE DATE
1211496761	30-NOV-12

BILLING PERIOD 01-NOV-12 - 30-NOV-12

ACCOUNT NUMBER
[REDACTED]

INVOICE TO:
SAVERT LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES ACCOUNT SUMMARY BY CLIENT

CLIENT

HIGH TECH COLD CALLING
HTCC GLASS CERT
HTCC LEARNER

1004

ACCOUNT TOTAL:

CONTRACT USE		TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX	TOTAL CHARGES
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
\$ 3,935.00	(\$ 3,871.35)	\$ 63.65	-	-	\$ 63.65	-	\$ 63.65
\$ 551.00	(\$ 551.93)	\$ 9.07	-	-	\$ 9.07	-	\$ 9.07
\$ 3,060.00	(\$ 3,010.50)	\$ 49.50	-	-	\$ 49.50	-	\$ 49.50
\$ 1,107.00	(\$ 1,089.10)	\$ 17.90	-	-	\$ 17.90	-	\$ 17.90
\$ 11,903.00	(\$ 11,710.50)	\$ 192.50	\$ 0.00	\$ 0.00	\$ 192.50	\$ 0.00	\$ 192.50

0-7

ACCOUNT NUMBER	
----------------	--

BILLING PERIOD 01-DEC-12 - 31-DEC-12

CLIENT
HIGH TECH COLD CALLING
HTCC LEAMER

0-6

CONTRACT USE			TRANSACTIONAL USE				
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
\$ 459.00	(\$ 436.38)	\$ 22.62	-	-	\$ 22.62	-	\$ 22.62
\$ 2,594.50	(\$ 2,466.70)	\$ 127.80	-	-	\$ 127.80	-	\$ 127.80
\$ 3,997.50	(\$ 3,715.00)	\$ 192.50	\$ 0.00	\$ 0.00	\$ 192.50	\$ 0.00	\$ 192.50



INVOICE NO:	INVOICE DATE
1302492402	28-FEB-13

BILLING PERIOD 01-FEB-13 - 28-FEB-13

ACCOUNT NUMBER
[REDACTED]

INVOICE TO:
SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
\$ 1,654.00	(\$ 1,568.57)	\$ 85.43	-	\$ 85.43	-	\$ 85.43
[REDACTED]	(\$ 203.55)	\$ 14.15	-	\$ 14.15	-	\$ 14.15
[REDACTED]	(\$ 66.94)	\$ 24.00	-	\$ 24.00	-	\$ 24.00
[REDACTED]	(\$ 212.10)	\$ 12.90	-	\$ 12.90	-	\$ 12.90
\$ 225.00	(\$ 4,035.50)	\$ 245.50	\$ 0.00	\$ 245.50	\$ 0.00	\$ 245.50

0-6

CLIENT
HTCC
[REDACTED]
1004
ACCOUNT TOTAL:



INVOICE NO:	INVOICE DATE
1303489731	31-MAR-13

BILLING PERIOD 01-MAR-13 - 31-MAR-13

ACCOUNT NUMBER
[REDACTED]

INVOICE TO:
SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
\$ 144.00	(\$ 124.09)	\$ 19.91	-	\$ 19.91	-	\$ 19.91
\$ 947.50	(\$ 927.50)	\$ 20.00	-	\$ 20.00	-	\$ 20.00
\$ 93.00	(\$ 28.44)	\$ 4.56	-	\$ 4.56	-	\$ 4.56
\$ 1,776.00	(\$ 1,530.50)	\$ 245.50	\$ 0.00	\$ 245.50	\$ 0.00	\$ 245.50

0-6

CLIENT
HTCC

1004

ACCOUNT TOTAL:



INVOICE NO:	INVOICE DATE
1304488899	30-APR-13

BILLING PERIOD 01-APR-13 - 30-APR-13

ACCOUNT NUMBER
[REDACTED]

INVOICE TO:
SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CONTRACT USE			TRANSACTIONAL USE			
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TOTAL CHARGES

0-6

CLIENT

HTCC

1004

ACCOUNT TOTAL:

ACCOUNT NUMBER
██████████

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES

[illegible]

0-7

CLIENT

1004
ACCOUNT TOTAL:



INVOICE NO:	INVOICE DATE
1306487101	30-JUN-13

BILLING PERIOD 01-JUN-13 - 30-JUN-13

ACCOUNT NUMBER
[REDACTED]

INVOICE TO:
SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CONTRACT USE			TRANSACTIONAL USE			
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TOTAL CHARGES

0-7

CLIENT [REDACTED]
HTCC [REDACTED]
ACCOUNT TOTAL: [REDACTED]

INVOICE NO:	INVOICE DATE
1309486011	30-SEP-13

ACCOUNT NUMBER
[REDACTED]

INVOICE TO:
JOSEPH SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES

[illegible]

0-6

CLIENT: [REDACTED]

[REDACTED]

[REDACTED]

COMPELLING DEFENDANTS TO PRODUCE

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

1004

ACCOUNT TOTAL:



INVOICE NO:	INVOICE DATE
1310484178	31-OCT-13

BILLING PERIOD 01-OCT-13 - 31-OCT-13

ACCOUNT NUMBER
[REDACTED]

INVOICE TO:
JOSEPH SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

GROSS AMOUNT	CONTRACT USE		NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	ADJUSTMENT			OVER THE CAP	OUTSIDE CONTRACT			
\$ 257.00	(\$ 250.72)		\$ 6.28	-	-	\$ 6.28	-	\$ 6.28
\$ 212.00	(\$ 206.83)		\$ 5.17	-	-	\$ 5.17	-	\$ 5.17
\$ 1,944.00	(\$ 1,896.59)		\$ 47.41	-	-	\$ 47.41	-	\$ 47.41
\$ 23,528.00	(\$ 22,954.00)		\$ 574.00	\$ 0.00	\$ 0.00	\$ 574.00	\$ 0.00	\$ 574.00

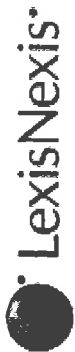
0-6

CLIENT

[REDACTED]
HIGH TECH
HTCC

1004

ACCOUNT TOTAL:



INVOICE NO:	INVOICE DATE
1311483665	30-NOV-13

BILLING PERIOD 01-NOV-13 - 30-NOV-13

ACCOUNT NUMBER
[REDACTED]

INVOICE TO:
JOSEPH SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

GROSS AMOUNT	CONTRACT USE		NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	ADJUSTMENT	OVER THE CAP		OUTSIDE CONTRACT				
\$ 2,821.00	(\$ 1,156.66)		\$ 1,664.34			\$ 1,664.34		\$ 1,664.34
\$ 1,628.00	(\$ 1,556.20)		\$ 71.80			\$ 71.80		\$ 71.80
\$ 13,019.00	(\$ 12,445.00)		\$ 574.00		\$ 0.00	\$ 574.00	\$ 0.00	\$ 574.00

ACCOUNT TOTAL:

0-6

TOTAL - \$ 4,449.00

Date Range

03/01/2014 - 03/31/2014

Report Date

04/17/2014

SUMMARY BY CLIENT

	CONTRACT USE			TRANSACTIONAL USE				
CLIENT	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
1004	\$220.00	(\$20.31)	\$1.99	\$0.00	\$0.00	\$1.99	\$0.00	\$1.99
1004	\$4,937.00	(\$4,716.96)	\$220.04	\$0.00	\$0.00	\$220.04	\$0.00	\$220.04
CARL	\$220.00	(\$200.00)	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00
CARL	\$2,144.00	(\$2,134.00)	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00
PIRG	\$25.00	(\$25.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HIGH TECH	\$1,063.00	(\$1,015.61)	\$47.39	\$0.00	\$0.00	\$47.39	\$0.00	\$47.39
DOBERM	\$25.00	(\$20.77)	\$4.23	\$0.00	\$0.00	\$4.23	\$0.00	\$4.23
DOBERM	\$1,100.00	(\$1,100.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DOBERM	\$1,100.00	(\$1,100.70)	\$0.04	\$0.00	\$0.00	\$0.04	\$0.00	\$0.04
NEW CASE INVESTIGATIONS	\$250.00	(\$250.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRAINING	\$271.00	(\$245.37)	\$25.63	\$0.00	\$0.00	\$25.63	\$0.00	\$25.63
Total:	\$12,878.00	(\$12,304.00)	\$574.00	\$0.00	\$0.00	\$574.00	\$0.00	\$574.00

TOTAL - \$6,000.00

Currency

US DOLLARS

Exchange Rate to US DOLLARS

Date	Rate	Base Currency
Mar 2014	1.0000	US DOLLARS

ACCOUNT NUMBER
██████████

INVOICE TO:
JOSEPH SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES

[illegible]

0-7

TOTAL- \$8,105.00

CLIENT

HIGH TECH

1004

ACCOUNT TOTAL:



INVOICE NO:	INVOICE DATE
1406476886	30-JUN-14

BILLING PERIOD 01-JUN-14 - 30-JUN-14

ACCOUNT NUMBER
[REDACTED]

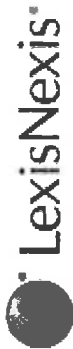
INVOICE TO:
JOSEPH SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE		TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
HIGH TECH	\$ 75.00	(\$ 72.73)	\$ 3.27	-	-	\$ 3.27	-	\$ 3.27
NEW CASE INVESTIGATION	\$ 1,800.00	(\$ 1,722.61)	\$ 77.39	-	-	\$ 77.39	-	\$ 77.39
1004	\$ 13,348.00	(\$ 12,774.00)	\$ 574.00	\$ 0.00	\$ 242.00	\$ 816.00	\$ 0.00	\$ 816.00
ACCOUNT TOTAL:								

0-7

TOTAL - \$1,876.00



SUB-ACCOUNT:
JOSEPH SAVERI LAW FIRM
505 MONTGOMERY ST STE 625
SAN FRANCISCO, CA 94111-6545

INVOICE TO:
JOSEPH SAVERI LAW FIRM
SAN FRANCISCO, CA 94111-4918

INVOICE NO:	INVOICE DATE
1409474564	30-SEP-14

ACCOUNT NUMBER
[REDACTED]

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
SUB-ACCOUNT SUMMARY BY CLIENT
SUB-ACCOUNT NUMBER: 1594C4

[illegible]

0-8

TOTAL - \$114.00

SUB ACCOUNT TOTAL:

ACCOUNT NUMBER

INVOICE TO:
JOSEPH SAVERI LAW FIRM
SAN FRANCISCO CA 94111-4918

CLIENT	
CONTACTS	
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HIGH TECH	
NEW CASE INVESTIGATION	
RANDOM RESEARCH	
TRAINING	
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0-7

TOTAL - \$437.00

ACCOUNT TOTAL:



BILLING HISTORY

Close

Summary Transaction Report by Client Code
All Courts
from 06/01/2013 to 08/31/2013

Mon May 18 18:44:53 CDT 2015

Back		New Search	
Client Code	Pages	Audio	Cost
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1004	105	0	\$10.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Grand Total:		4840 pages	\$484.00
		0 audio files (\$2.40 ea)	\$0.00
			\$484.00

[Back](#) [New Search](#)



BILLING HISTORY

Close

Summary Transaction Report by Client Code
All Courts
from 09/01/2013 to 11/30/2013

Mon May 18 18:45:46 CDT 2015

1004

Back New Search

Client Code	Pages	Audio	Cost
1004	1190	0	\$119.00
Grand Total:	9497 pages		\$949.70
	0 audio files (\$2.40 ea)		\$0.00
			\$949.70

Back New Search



BILLING HISTORY

Close

Summary Transaction Report by Client Code
All Courts
from 12/01/2013 to 12/31/2013

Mon May 18 18:46:43 CDT 2015

	Back	New Search		
Client Code	Pages	Audio	Cost	
1004	13	0	\$1.30	
	0 audio files (\$2.40 ea)		\$0.00	
			\$165.90	

[Back](#) [New Search](#)



BILLING HISTORY

Close

Summary Transaction Report by Client Code
All Courts
from 01/01/2014 to 03/31/2014

Mon May 18 18:47:23 CDT 2015

Back		New Search	
Client Code	Pages	Audio	Cost
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1004	767	0	\$76.70
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Grand Total:	10835 pages		\$1,083.50
	0 audio files (\$2.40 ea)		\$0.00
			\$1,083.50

[Back](#) [New Search](#)



BILLING HISTORY

Close

Summary Transaction Report by Client Code
All Courts
from 04/01/2014 to 06/30/2014

Mon May 18 18:47:57 CDT 2015

Client Code	Pages	Audio	Cost
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1004	358	0	\$35.80
1004-1	528	0	\$52.80
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Grand Total:	7311 pages		\$731.10
	0 audio files (\$2.40 ea)		\$0.00
			\$731.10

Back New Search



Close

Mon May 18 18:48:31 CDT 2015

[New Search](#)

[New Search](#)



Close

Mon May 18 18:49:08 CDT 2015

[New Search](#)

[New Search](#)



Close

Mon May 18 18:50:16 CDT 2015

Client Code	Pages	Audio	Cost
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[Back](#) [New Search](#)



BILLING HISTORY

Close

Summary Transaction Report by Client Code All Courts from 01/01/2015 to 03/31/2015

Mon May 18 18:49:45 CDT 2015



Back

New Search

Client Code	Pages	Audio	Cost
[REDACTED]	15	0	\$1.80
[REDACTED]	25	0	\$3.00
[REDACTED]	1000	0	\$180.00
1004-1	18	0	\$1.80
[REDACTED]	1	0	\$0.20
[REDACTED]	30	0	\$3.00
[REDACTED]	35	0.4	\$2.50
[REDACTED]	1010	0	\$18.00
[REDACTED]	113	0	\$18.00
[REDACTED]	10	0	\$2.00
[REDACTED]	20	0	\$2.00
[REDACTED]	5	0	\$0.50
[REDACTED]	10	0	\$1.00
[REDACTED]	70	0	\$7.00
[REDACTED]	32	0	\$3.20
[REDACTED]	1540	0	\$184.80
[REDACTED]	61	0	\$6.10
[REDACTED]	61	0	\$6.10
Grand Total:	8480 pages		\$848.00
	0 audio files (\$2.40 ea)		\$0.00
			\$848.00

Back

New Search



Statement Notice: Matthew Bender & Company, Inc.
SEE REVERSE SIDE FOR IMPORTANT INFORMATION

JOSEPH SAVERI LAW FIRM
DOUGLAS CLEVINGER
505 MONTGOMERY ST STE 625
SAN FRANCISCO CA 94111

Bill to Account # **50099711466**
CUSTOMER SUPPORT: 800-833-9844
MON-FRI 8AM-8PM EST
VISIT www.lexisnexis.com/printcdsc

Fed ID# 14-0499170 GST# R424510990

For questions regarding our suite of Discovery and
Litigation tools, you may call the appropriate
specialists: CONCORDANCE at 800-421-8398; CASEMAP
at 800-227-4908; or LAW PREDISCOVERY at 800-722-3288.

Quick Reference

Statement Date		11-30-13
Account Balance	\$	5636.00
Past Due	\$	0.00
Current Due	\$	469.66
Payment Due	\$	469.66

Monthly Statement of Account Activity

Please visit the Print & CD Service Center @ www.lexisnexis.com/printcdsc

Balance yet to bill	Current Due	Past Due	Unallocated Payments	Account Balance
5166.34	469.66	0.00	0.00	5636.00

Aging of Past-due Invoices

30-60 days	60-90 days	90-120 days	120-150 days	over 150 days
0.00	0.00	0.00	0.00	0.00

Please refer to Page 2 for itemization

STATEMENT
DETACH HERE

Celerity Consulting Group, Inc.

3/26/2014

OPT File Creation

2765

885.00

Operating Acct - Citib Invoice: JSL-02 - 6257

885.00


1004-1



March 14, 2014

Douglas Clevenger
Joseph Saveri Law Firm
505 Montgomery Street, Suite 625
San Francisco, CA 94111

ENTERED
3/20/14

Re: OPT File Creation
Invoice: JSL-02 - 6257
Contract/PO No.:
Tax ID: 

Dear Mr. Clevenger:

Enclosed please find our progress billing for professional services. This invoice addresses our work on the above-referenced matter.

Kindly remit payment to:

Accounting Department
Celerity Consulting Group, Inc.
2 Gough Street, Suite 300
San Francisco, CA 94103

It is a privilege to be of service to you. If you have any questions, please don't hesitate to call me at (415) 986-8850.

Sincerely,

Josh Derting



March 14, 2014

Joseph Saveri Law Firm
505 Montgomery Street, Suite 625
San Francisco, CA 94111

OPT File Creation

[REDACTED]

Professional Services Rendered Through February 28, 2014

**Progress billing for professional services rendered on the
OPT File Creation**

OPT File Creation

Professional Fees		\$913.00
Discount for adjusting rates to \$150/hr: \$28 (Joe Derting 0.8 hrs x \$35 = \$28)	CR	\$28.00
Subtotal		\$885.00

TOTAL PROFESSIONAL FEES, UNIT RATE FEES AND EXPENSES	\$885.00
---	-----------------

Accounts Receivable Aging

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121 & up</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Due and Payable Upon Receipt

March 14, 2014

Professional Services Rendered Through February 28, 2014

OPT File Creation**Summary of Celerity Consulting Group's rates, hours and fees by individual**

Employee	Rate	Hours	Fees
Mok, Edward			
Data Preparation	\$150.00	5.10	\$765.00
Timekeeper Totals		5.10	\$765.00
Derting, Joe			
Project Management	\$185.00	0.50	\$92.50
Data Validation/QC	\$185.00	0.30	\$55.50
Timekeeper Totals		0.80	\$148.00
Discount for adjusting rates to \$150/hr: \$28 (Joe Derting 0.8 hrs x \$35 = \$28)		CR	\$28.00
TOTAL PROFESSIONAL FEES			\$885.00
Time Totals for client		5.90	\$913.00

Page 60
of 98
11-13-13

11/7/13

\$10.00

Prem Lall

for 1004-1 Notary

JOSEPH SAVERI
LAW FIRM

December 23, 2014

505 MONTGOMERY STREET
SUITE 625
SAN FRANCISCO, CA 94111

TEL 415.500.6800
FAX 415.395.9940

Via Facsimile

Clark Jennison
Citi Private Bank
Citibank N.A.
One Sansome Street, 23rd floor
San Francisco, CA 94104

Re: Wire Request

Dear Clark:

Please schedule the following wire from the operating account ending in

[REDACTED]

Date: 12/23/2014

Amount: \$245,581.62

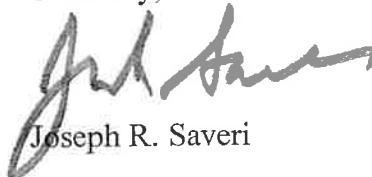
Bank: 1st Enterprise Bank, Los Angeles, CA

[REDACTED]

Account Name: Econ One Research, Inc.

[REDACTED]

Sincerely,



Joseph R. Saveri

Madison Badertscher

From: Joseph Saveri
Sent: Monday, December 22, 2014 5:49 PM
To: Madison Badertscher
Subject: FW: Past Due Invoices
Attachments: Econ One Wire Transfer Instructions.pdf

The amount is \$245,581.62

Joseph R. Saveri
t 415.500.6800 x801
f 415.395.9940
jsaveri@saverilawfirm.com

JOSEPH SAVERI
LAW FIRM

505 Montgomery Street, Suite 625
San Francisco, CA 94111

From: Lisa Skylar lisa.skylar@econone.com
Sent: Monday, December 22, 2014 8:39 AM
To: Joseph Saveri
Cc: Phillip Johnson
Subject: RE: Past Due Invoices

Joe:

Thank you for your response. We look forward to getting this paid up.

At this point, my preference is a wire transfer--I have attached our wire instructions. Would it be possible for you to let me know the amount and timing?

Best wishes for the holidays.

Lisa

From: Joseph Saveri jsaveri@saverilawfirm.com
Sent: Friday, December 19, 2014 7:20 PM
To: Phillip Johnson; Glackin, Brendan P.
Cc: Lisa Skylar
Subject: RE: Past Due Invoices

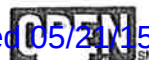
The below is inconsistent with my records.

I spoke to Kelly briefly this afternoon about this. I expect to get the balance accounted for and intend to write a check early next week. Alternatively, I can wire the funds.

Joseph R. Saveri
t 415.500.6800 x801
f 415.395.9940



Business Gold Rewards
SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 11/20/13



Account Ending [REDACTED] 1/10

New Balance

Please Pay By†

12/05/13

† Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

SMALL BUSINESS SATURDAY®, NOV 30

Small Business Saturday is a day dedicated to supporting small businesses nationwide. Take advantage of free marketing resources to help make this Nov 30 one of your best sales days yet.

Get started at **ShopSmall.com**
Terms and limitations apply



Membership Rewards® Points

Available and Pending as of 10/31/13

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance
Payments/Credits
New Charges
Fees

New Balance

Days in Billing Period: 30

Customer Care

Pay by Computer
open.com/pbc

Customer Care 1-800-492-3344
Pay by Phone 1-800-472-9297

See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
1-800-472-9297

Account Ending [REDACTED]

Enter account number on all documents.
Make check payable to American Express.



JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545

Please Pay By
12/05/13

Amount Due
[REDACTED]



AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

☐ Check here if your address or phone number has changed.
Note changes on reverse side.

0000349991935443903 000914302000914302 17 H

FOG CITY NEIGHBORHOOD CAB

DISPATCH SERVICE

979 Bryant St., San Francisco, CA 94103

(415)682-9988

From 536 Leavenworth To: SOS Montgomery
Cab _____ Driver _____
Amount \$8 Date 12/7/2013

LUXOR CABS - 282-4141

2230 Jerrold Ave.

San Francisco CA, 94124

Date 12/11/2013
From 536 Leavenworth
To SOS Montgomery
Amount \$10.
Driver's Name _____
Cab Number _____

[REDACTED]
[REDACTED]
[REDACTED]

Date [REDACTED]

From _____

To _____

Amount [REDACTED]

Driver's Name [REDACTED]

Cab Number [REDACTED]

Joseph Saveri

12/31/2013

Misc. Tips @ Conference in Florida	20.00
Audio Visual Maintenance	241.50
Misc. Tips in Baltimore	20.00
Parking @ USDC San Jose	15.00
Mileage - 100 miles at 56.5	56.50
Misc. Tips	20.00
Mileage - 700 miles at 56.5 (Santa Barbara)	395.50

Operating Acct - Citib Cash Reimbursements

~~360.50~~

OG CITY NEIGHBORHOOD CABS
DISPATCH SERVICE
873 Bryant St. San Francisco, CA 94102
415 682-9988

From [REDACTED] To: [REDACTED]
Cab [REDACTED] Driver [REDACTED]
Amount [REDACTED] Date 12/1/2013

UNION CABS - 2013
2230 Jerrold Ave.
San Francisco, CA 94124

Date [REDACTED]
From [REDACTED]
To [REDACTED]
Amount [REDACTED]
Driver's Name _____
Cab Number _____

LUXOR CABS - 282-4141

2230 Jerrold Ave.
San Francisco CA, 94124

Date 12/19/13

From _____
To _____
Amount 9.00
Driver's Name Bravery
Cab Number 966

**Business Gold Rewards**SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 02/18/14**New Balance****Please Pay By†****03/05/14**

†Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

Membership Rewards® Points

Available and Pending as of 01/31/14

For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance	
Payments/Credits	
New Charges	
Fees	+\$0.00

New Balance

Days in Billing Period: 28

Customer Care**Pay by Computer**
open.com/pbc**Customer Care**
1-800-492-3344**Pay by Phone**
1-800-472-9297

See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**
Do not staple or use paper clips**Pay by Computer**
open.com/pbc**Pay by Phone**
1-800-472-9297Enter account number on all documents.
Make check payable to American Express.JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545**Please Pay By**
03/05/14**Amount Due**Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991935443903 000813164000813164 17 H

ENTERED
12-23-14

Date	Description	Amount
3/15/2014	POV miles (.56 * 41.8 miles)	\$23.40
	[REDACTED]	
3/26/2014	Taxi	\$10.00
4/5/2014	POV miles (.56 * 41.8 miles)	\$23.40
4/6/2014	POV miles (.56 * 41.8 miles)	\$23.40
	TOTAL	\$87.79



服務員: TL

柜台:

外賣

>> 請單結算 <<



現金:

總額:

現金 付款:

找零:

即建:

已結算:

謝謝!

ARROW CAB CO. - 415-648-3181

San Francisco, California

Date

3/26/14

From

505 Montgomery

To

536 Leavenworth

Amount

\$16.00

Driver's Name

Cab Number



Business Gold Rewards
SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 05/21/14



Account Ending 8-62009

New Balance**Please Pay By[†]****06/05/14**[†] Payment is due upon receipt. We suggest you pay by the Please Pay By date.

See page 2 for important information about your account.

See **Page 9** for an important Privacy Notice and the following pages for important notices about Billing Dispute Procedures, Electronic Fund Transfer Error Resolution and a notice for WA residents.

Membership Rewards[®] Points

Available and Pending as of 04/30/14

241,719For up to date point balance and full program details, visit [membershipeards.com](http://membershipewards.com)**Account Summary**

Previous Balance
Payments/Credits
New Charges
Fees

New Balance

Days in Billing Period: 31

Customer Care

Pay by Computer
open.com/pbc

Customer Care
1-800-492-3344

Pay by Phone
1-800-472-9297

See page 2 for additional information.

Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
1-800-472-9297

Enter account number on all documents.
Make check payable to American Express.



JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545

Please Pay By
06/05/14

Amount Due
\$7,125.73



AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

Check here if your address or phone number has changed.
Note changes on reverse side.

0000349991935443903 000712573000712573 17 H

Business Gold RewardsSAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 05/21/14

Account Ending [REDACTED]

Detail Continued

Amount

1001

Description

1001

Description

1001

Description

1001

Description

1001

Amount

\$20.00

ENTER 1004-1

ENTER 2001-1

Amount

ENTER 1008-1

Description

Fees

Amount

Total Fees for this Period

\$175.00

2014 Fees and Interest Totals Year-to-Date

Amount

Total Fees in 2014

\$0.00

Total Interest in 2014

**Business Gold Rewards**

SAVERI LAW FIRM

JOSEPH R SAVERI

Closing Date 03/20/15 Next Closing Date 04/20/15

OPENSM

p. 1/13

Account Ending [REDACTED]

New Balance

\$12,926.52

Please Pay By**04/05/15†**

†Payment is due upon receipt. We suggest you pay by the Please Pay By date.

Membership Rewards® Points

Available and Pending as of 02/28/15

513,655For more details about Rewards, please visit
americanexpress.com/rewardsinfo**Account Summary**Previous Balance
Payments/Credits
New Charges
Fees\$10,372.89
-\$10,518.70
\$13,182.40
\$1,000.00**New Balance**

\$12,926.52

Days in Billing Period: 30

See page 2 for important information about your account.

See Page 11 for Important Changes to Your Account Terms and Your Reward Program.**Customer Care** **Pay by Computer**
open.com/pbc**Customer Care** 1-800-492-3344 **Pay by Phone** 1-800-472-9297

See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**open.com/pbc**Pay by Phone**

1-800-472-9297

Account Ending 8-62009Enter account number on all documents.
Make check payable to American Express.JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545Please Pay By
04/05/15Amount Due
\$12,926.52Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991935443903 001292652001292652 17 H

JOSEPH R SAVERI

Account Ending [REDACTED]

p. 4/13

Detail Continued

Amount

02/18/15	PARK HYATT CHICAGO CHICAGO IL	
	Arrival Date	Departure Date
	02/16/15	02/17/15
	11600010	
	233INS	
02/21/15	UBER UBER 866-576-1039 CA	\$13.32
	866-576-1039	
02/26/15	PALIO D'ASTI SAN FRANCISCO CA	\$60.30
	415-395-9800	
03/01/15	ITVA CONNECTION LIMBOURLINGANE CA	
	CAICAT & LIMOUSINE	
03/02/15	ORIGINAL JOES SAN JOSE CA	\$74.31
	408-292-7030	
	FOOD	\$62.81
	TIP	\$11.50
03/03/15	UBER UBER 866-576-1039 CA	\$3.21
	866-576-1039	
03/03/15	GO24H.COM 877-358-0234	\$32.95
	INTERNET AC	
03/03/15	FOUR SEASONS HOTELS SAN FRANCISCO CA	
	415-433-8551	
	FOOD	\$16.00
03/05/15	UBER UBER 866-576-1039 CA	
	866-576-1039	
03/10/15	ORIGINAL JOES LONG SAN FRANCISCO CA	\$101.13
	601 UNION STREET SAN FRAN	
	FOOD BEVERAGE	\$137.29
	TIP	\$24.00
03/11/15	UBER UBER 866-576-1039 CA	
	866-576-1039	
03/12/15	MSFT NEOX 0800 800-642-7646 WA	\$114.00
	888-999-0999	
	Description	
	COMPUTER DATA PROC	



DOUGLAS CLEVENGER

Card Ending [REDACTED]

Amount

03/18/15	MESABACUS DATA SYSTEMS SAN DIEGO CA	
	866-264-4338	
03/20/15	HORTON HALL MEXICAN 212-537-6331 NY	\$1,500.00
	212-537-6331	
03/20/15	NORTH LAW PUBLISHERS NEW YORK NY	\$189.60
	212-237-0460	
03/23/15	PEET'S #09702 SAN FRANCISCO CA	\$18.75
	EAST FOOD RESTAURANT	
03/25/15	STAPLES #0472 (800) 333-3330	\$59.70
	800-333-3330	
	QUINTY REG SELECT SIZE GIANT ROLL PA	
	ACCOREG 2PIECE PREMIUM STEEL PASTER	
03/26/15	PEET'S #09702 SAN FRANCISCO CA	\$35.20
	EAST FOOD RESTAURANT	

Continued on next page

JOSEPH SAVERI CASH REIMBURSEMENT EXPENSE REPORT			
DATE	CASE	DETAIL	AMOUNT
3/2/2015	1004-1	Mileage to/from San Jose 100.5 x 57.5	\$ 57.85
3/2/2015	1003-1	Parking - Supreme Ct. Hearing	\$ 15.00
TOTAL			\$ 72.85
SIGNATURE: J. Saveri		DATE: 3/4/2015	

**Business Gold Rewards**

SAVERI LAW FIRM

JOSEPH R SAVERI

Closing Date 06/20/14



p. 1/9

Account Ending 8 5 0 3

New Balance

[REDACTED]

Please Pay By†**07/05/14**

†Payment is due upon receipt. We suggest you pay by the Please Pay By date.



See page 2 for important information about your account.

Membership Rewards® Points

Available and Pending as of 05/31/14

[REDACTED]

For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance

Payments/Credits

New Charges

Fees

New Balance

Days in Billing Period: 30

Paid 7/2/14

Customer Care**Pay by Computer**
open.com/pbc**Customer Care**

1-800-492-3344

Pay by Phone

1-800-472-9297



See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**
open.com/pbc**Pay by Phone**
1-800-472-9297

Account [REDACTED]

Enter account number on all documents.
Make check payable to American Express.JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545Please Pay By
07/05/14

Amount Due

[REDACTED]

Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991935443903 000966389000966389 17 H

**Business Gold Rewards**

SAVERI LAW FIRM

JOSEPH R SAVERI

Closing Date 03/20/15 Next Closing Date 04/20/15

OPENSM

p. 1/13

Account Ending 8-82009

New Balance**Please Pay By****04/05/15†**

† Payment is due upon receipt. We suggest you pay by the Please Pay By date.

Membership Rewards® Points

Available and Pending as of 02/28/15

For more details about Rewards, please visit
americanexpress.com/rewardsinfo**Account Summary**

Previous Balance	1037.51
Payments/Credits	1015.25/0
New Charges	1318.23
Fees	15.00

New Balance

Days in Billing Period: 30

See page 2 for important information about your account.

See Page 11 for Important Changes to Your Account Terms and Your Reward Program.**Customer Care****Pay by Computer**
open.com/pbc**Customer Care**
1-800-492-3344**Pay by Phone**
1-800-472-9297

See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**
open.com/pbc**Pay by Phone**
1-800-472-9297Enter account number on all documents.
Make check payable to American Express.JOSEPH R SAVERI
SAVERI LAW FIRM
505 MONTGOMERY ST
STE 625
SAN FRANCISCO CA 94111-6545**Please Pay By**
04/05/15**Amount Due**Check here if your address or
phone number has changed.
Note changes on reverse side.AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

0000349991935443903 001292652001292652 17 H



p. 7/13



Business Gold Rewards
SAVERI LAW FIRM
JOSEPH R SAVERI
Closing Date 03/20/15

Account Ending [REDACTED]

Detail Continued

Amount



RYAN MCEWAN

Card Ending [REDACTED]

Amount

02/20/15 COURTS/USDC-IL-T 000312435606
152-1036794-0068
Court Fee

02/20/15 COURTS/USDC-IL-T 000312435606
152-1036794-0068
Court Fee

02/20/15 COURTS/USDC-IL-T 000312435606
152-1036794-0068
Court Fee

02/20/15 COURTS/USDC-IL-T 000312435606
152-1036794-0068
Court Fee

02/20/15 COURTS/USDC-IL-T 000312435606
152-1036794-0068
Court Fee

02/20/15 COURTS/USDC-IL-T 000312435606
152-1036794-0068
Court Fee

02/20/15 COURTS/USDC-IL-T 000312435606
152-1036794-0068
Court Fee

02/20/15 COURTS/USDC-IL-T 000312435606
152-1036794-0068
Court Fee

02/20/15 COURTS/USDC-IL-T 000312435606
152-1036794-0068
Court Fee

02/20/15 COURTS/USDC-IL-T 000312435606
152-1036794-0068
Court Fee



JAMES DALLAL

Card Ending [REDACTED]

Amount

03/02/15 67 CITY PARK 285 MARSAN JOSE CA
4154953909

\$20.00

03/02/15 VIS SAN FRANCISCO VITONG ISMANTON, NY
JAMES DALLAL

Description

03/02/15

152-1036794-0068

152-1036794-0068



ANDREW PURDY

Card Ending [REDACTED]

Amount

02/20/15 ZIPCAR INC ZIP CAR BOSTON MA
AUTOMOBILE ASSOC

02/20/15 Joe San Francisco CA
squareup.com/receipts

Continued on reverse

Detail Continued

				Foreign Spend	Amount
09/12/14	CASIO TRAVEL INC. SAN FRANCISCO CA				
	TRAVEL AGENCY/ SERVICE				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	First Name: [REDACTED]				
	Second Name: SAVERI, JOSEPH				
	Document Type: TRAVEL AGENCY FEE				
09/12/14	CASIO TRAVEL INC. SAN FRANCISCO CA				
	TRAVEL AGENCY/ SERVICE				
	From:	To:	Carrier:	Class:	
	WASHINGTON NATIONAL	SAN FRANCISCO INTL	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	First Name: [REDACTED]				
	Second Name: SAVERI, JOSEPH				
	Document Type: PASSENGER FEE				
09/14	WASHINGTON NATIONAL	RESERVATION FEE			
	DESCRIPTION				
	DESCRIPTION				
09/12/14	FEDEX OFFICE 000056171-888-889-7121				\$12.37
	0000 22202				
	COMPUTER RENTAL				
	COLOR LASER_1				
09/12/14	DOMESTIC CARAGE VALE SAN FRANCISCO CA				
	PARKING LOT & GARAGE				
09/12/14	MSF MACHINE KRO 800-642-7576				
	DESCRIPTION				
	DESCRIPTION				
09/12/14	ARLINGTON 114 ARLINGTON VA				
	AT CRYSTAL SQUARE				
	FOOD BEVERAGE				
09/15/14	CRYSTAL GATEWAY MARIAN ARLINGTON VA				
	Arrival Date	Departure Date			
	09/12/14	09/12/14			
	0000000				
09/15/14	VIRGIN AMERICA ON BO BURLINGAME				
	AIRLINE AIR CARRIER				
09/15/14	UBER UBER 866-576-1039				
	866-576-1039				
09/16/14	FOUR SEASONS HOTELS SAN FRANCISCO CA				
	415-393-3953				
	FOOD				
	TIP				
09/18/14	UBER UBER 866-576-1039				
	866-576-1039				

Continued on next page



FedEx

11/20/2013

Invoice #2-459-57111

Invoice #2-466-91082

21.78 ✓

21.78 ✓

Operating Acct - Citib

107.70

**Invoice Number**

2-459-57111

Invoice Date

Nov 08, 2013

Account Number

[REDACTED]

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Dropped off:** Nov 05, 2013**Cust. Ref.:** 1004-11**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	USAB	Sender	Recipient
Tracking ID	802019724433	PROM LALL	MS MARTHA BRAYN
Service Type	FedEx Priority Overnight	JOSEPH SAVERI LAW FIRM	USDC NDCA
Package Type	FedEx Envelope	505 MONTGOMERY ST STE 625	280 S 1ST ST
Zone	02	SAN FRANCISCO CA 94111-6529 US	SAN JOSE CA 95113 US
Packages	1		
Rated Weight	N/A		
Delivered	Nov 06, 2013 10:30		
Svc Area	A1	Transportation Charge	19.80
Signed by	G.MACIC	Fuel Surcharge	1.98
FedEx Use	030962418/0000186/_	Total Charge	USD \$21.78

Shipper Subtotal	USD	\$21.78
-------------------------	------------	----------------

Total FedEx Express	USD	\$21.78
----------------------------	------------	----------------



Invoice Number

2-466-91082

Invoice Date

Nov 15, 2013

Account Number

9303 4477 8

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Nov 06, 2013

Cust. Ref.: PERSONAL

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

personal DC

Automation USAB
Tracking ID 90201972444
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Nov 07, 2013 08:59
Svc Area A1
Signed by see above
FedEx Use 031080284/0000208/02

Sender
JOSEPH SAVERI LAW FIRM
505 MONTGOMERY ST STE 625
SAN FRANCISCO CA 94111-6529 US

Recipient

Transportation Charge
Fuel Surcharge
Residential Delivery
Total Charge

USD

Dropped off: Nov 06, 2013

Cust. Ref.: 1004-1

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 95131 zip code

1004

ENTERED
11-20-13
ABCAW

Automation USAB
Tracking ID 80201972444
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Nov 07, 2013 08:59
Svc Area A1
Signed by D.CLEVENGER
FedEx Use 031075434/0000186/_

Sender
MARTHA BROLYN
JOSEPH SAVERI LAW FIRM
505 MONTGOMERY ST STE 625
SAN FRANCISCO CA 94111-6529 US

Recipient

PREM LALL
JOSEPH SAVERI LAW FIRM INC
505 MONTGOMERY ST STE 625
SAN FRANCISCO CA 94111 US

Transportation Charge
Fuel Surcharge
Total Charge

19.80

1.98

USD

\$21.78

Shipper Subtotal

USD

\$55.61

Dropped off: Nov 07, 2013

Cust. Ref.: PERSONAL

Ref.#2:

Payor: Recipient

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 97477 zip code

personal DC

Automation USAB
Tracking ID 031186698
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Nov 07, 2013 08:59
Svc Area A1
Signed by J.LALL
FedEx Use 031186698/0000208/_

Sender
JOSEPH SAVERI LAW FIRM
505 MONTGOMERY ST STE 625
SAN FRANCISCO CA 94111-6529 US

Recipient

JOSEPH SAYEN LAW FIRM
505 MONTGOMERY ST
SAN FRANCISCO CA 94111 US

Transportation Charge
Fuel Surcharge
Total Charge

USD

Recipient Subtotal

USD

Total FedEx Express

USD

LawDocsXpress, Inc.
1266 West Paces Ferry Rd. #611
Atlanta, GA 30327-2306
TIN: 58-2652179
404-842-3185

Invoice

Invoice Number:
19942

Invoice Date:
Oct 31, 2013

Page:
1

Sold To:

Joseph Savari Law Firm
505 Montgomery Street
Suite 625
San Francisco, CA 94111
USA

Customer ID		Customer PO		Payment Terms	
SAVERI				Net 7 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
					11/7/13
Attorney	Job Description	Time	Unit Price	Type	Job Total
LEEBOVE	Rail Freight - Ps Opp to Petition(10/30/2013)	2.25	36.00	Premium	81.00

Check/Credit Memo No:

Subtotal	81.00
Sales Tax	
Total Invoice Amount	81.00
Payment/Credit Applied	
TOTAL	81.00

1004-1 High Tech Cold Call

San Francisco, CA 94103

Tel: (415) 369-9928

1/5/2014

6:48:10 PM PST

Team Member: Deziree R.

SALE

BW 15 or 24# Wnt 48 @ 0.2300 T
000330 Reg. Price 0.23

Regular Total 11.04
Discounts 0.00

Total 11.04

Sub-Total 11.04
Tax 0.97
Deposit 0.00

Total 12.01

[REDACTED] 12.01

Total Tender 12.01
Change Due 0.00

Total Discounts 0.00



* 5 5 1 5 0 0 2 9 3 6 0 *

James J. Dalt

FedEx

1/29/2014

Invoice #2-538-55714
[REDACTED]

53.85 ✓
[REDACTED]

Operating Acct - Citib



**Invoice Number**

2-538-55714

Invoice Date

Jan 24, 2014

Account Number

[REDACTED]

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Dropped off:** Jan 17, 2014**Cust. Ref.:** 1004**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 2
- 1st attempt Jan 18, 2014 at 02:19 PM.

Automation	USAB	Sender	Recipient
Tracking ID	802019724374	DOUG CLEVNGER	JOSEPH SEVERI
Service Type	FedEx Priority Overnight	JOSEPH SAVERI LAW FIRM	-
Package Type	FedEx Small Box	505 MONTGOMERY ST STE 625	937 AUGUSTA CIRCLE
Zone	02	SAN FRANCISCO CA 94111-6529 US	NAPA CA 94558 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	30.05
Delivered	Jan 18, 2014 18:35	Saturday Delivery	16.00
Svc Area	A4	Residential Delivery	3.35
Signed by	J. SAVERI	Fuel Surcharge	4.45
FedEx Use	001746069/0001486/_	Total Charge	USD \$53.85
		Shipper Subtotal	USD \$53.85
		Total FedEx Express	USD \$53.85

FedEx

3/26/2014

Invoice #2-597-366
Invoice #2-589-70695

91.85✓

Operating Acct - Citib



**Invoice Number**

2-589-70695

Invoice Date

Mar 14, 2014

Account Number

303-4477-6

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Dropped off:** Mar 07, 2014**Cust. Ref.:** 1004-1**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 2
- 1st attempt Mar 08, 2014 at 11:11 AM.
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	798152832841	Joseph Saveri	Joseph Saveri
Service Type	FedEx First Overnight	Joseph Saveri Law Firm	937 Augusta Circle
Package Type	FedEx Box	505 Montgomery Street	NAPA CA 94556 US
Zone	02	SAN FRANCISCO CA 94111 US	
Packages	1		
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge	64.15
Delivered	Mar 08, 2014 11:14	Residential Delivery	3.35
Svc Area	A4	Saturday Delivery	16.00
Signed by	see above	Fuel Surcharge	8.35
FedEx Use	000000000/0000006/02	Total Charge	USD \$91.85
		Shipper Subtotal	USD \$91.85
		Total FedEx Express	USD \$91.85

FedEx

9/24/2014

2999

16.90 ✓

PAYMENT
RECORD

Operating Acct - Citib Invoice #: 2-779-71562

16.90



**Invoice Number**

2-779-71562

Invoice Date

Sep 12, 2014

Account Number

303-4477-6

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Dropped off:** Sep 09, 2014**Cust. Ref.:** 1004-1**Ref. #2:****Payor:** Shipper**Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	771099143871	Joseph Saveri	Brad Greenspan
Service Type	FedEx Standard Overnight	Joseph Saveri Law Firm	2995 WOODSIDE RD
Package Type	FedEx Envelope	505 Montgomery Street	REDWOOD CITY CA 94062 US
Zone	02	SAN FRANCISCO CA 94111 US	
Packages	1		
Rated Weight	N/A		
Delivered	Sep 10, 2014 09:24	Transportation Charge	18.45
Svc Area	A4	Fuel Surcharge	1.40
Signed by	S.TEVE	Automation Bonus Discount	-2.95
FedEx Use	000000000/0000200/_	Total Charge	USD \$16.90
Shipper Subtotal			USD \$16.90
Total FedEx Express			USD \$16.90

Lee-Anne Shortridge, CSR, CRR

4/29/2015

25.20

PAYMENT
RECORD

Operating Acct - Citib Invoice #: 20052002

25.20

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20052002

MAKE CHECKS PAYABLE TO:

Prem Lall
Joseph R. Saveri Law Firm, Inc.
505 Montgomery Street, Suite 625
San Francisco, CA 94111

Phone: (415) 500-6800

plall@saverilawfirm.com

ENTERED
4/28/15Lee-Anne Shortridge, CSR, CRR
United States Court Reporter
280 South First Street
Room 2112
San Jose, CA 95113

Phone: (408) 287-4580

FAX (408) 535-5329

Tax ID: 570-73-2872

Lee-Anne_Shortridge@cand.uscourts.gov



CRIMINAL



CIVIL

DATE ORDERED:

04-21-2015

DATE DELIVERED:

04-21-2015

Case Style: C-11-02509 LHK, IN RE: High-Tech Employees Antitrust Litigation

Reporter's transcript of proceedings held on 3-2-15 (e-mail copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85		28	0.90	25.20		0.60		25.20
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					
Misc. Desc.							MISC. CHARGES:			
							TOTAL:			25.20
							LESS DISCOUNT FOR LATE DELIVERY:			
							TAX (If Applicable):			
							LESS AMOUNT OF DEPOSIT:			
							TOTAL REFUND:			
							TOTAL DUE:			\$25.20

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

04-21-2015

(All previous editions of this form are
cancelled and should be destroyed)

Phillips ADR Enterprises, P.C

1/28/2015

Mediation

3,333.34

PAYMENT
RECORDED

Operating Acct - Citib Invoice #: 10183

3,333.34



#1004-1

Phillips ADR2101 E. Coast Highway, Suite 250
Corona del Mar, CA 92625
(949) 718-4547ENTERED
1-28-15January 20, 2015
Invoice #10183Richard Heimann
Lieff Cabraser Heimann & Bernstein LLP
275 Battery St., 29th Floor
San Francisco, CA 94111

rheimann@lchb.com

Joseph Saveri
Joseph Saveri Law Firm
505 Montgomery St. Suite 625
San Francisco, CA 94111

jsaveri@saverilawfirm.com

Re: In re: High-Tech Employee Antitrust Litigation Mediation
Client # 10178

For services provided through: December 31, 2014

CONDUCT ADR FOLLOW-UP WORK VIA EMAIL AND TELEPHONIC COMMUNICATIONS WITH COUNSEL BY
JUDGE PHILLIPS AND HIS LEGAL STAFF

	<u>Amount</u>
Total Charges:	\$6,666.67
You are responsible for 50.00% of total charges:	\$3,333.34
 Balance due	 <u><u>\$3,333.34</u></u>

Please send your payment via the ACH/EFT instructions below:First Bank & Trust
2431 E. 61st St., Suite 425
Tulsa, OK 74136
(918) 743-1106

 Account Name: Phillips ADR Enterprises, P.C.
- OR -**Send payment via check to this address:**Phillips ADR Enterprises, P.C.
2101 East Coast Highway, Suite 250
Corona del Mar, CA 92625

Domestic and international wire instructions available upon request.

PLEASE RETURN THIS PAGE WITH YOUR PAYMENT.
PAYMENT DUE WITHIN 30 DAYS OF INVOICE.